

Work Order ID 160887

160887

Page 1

Friday, May 05, 2017 9:14:44 AM

Item ID: D412-695-011 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Blade Folding
 Start Date: 6/7/2017 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 7/20/2017 Req'd Qty: 1.00 ***1*** Customer:
 Reference: SCHEDULED/U

Approvals: Process Plan: **DAS 21** Date: **MAY 05 2017** Tooling: Date: Run Start ***NR1***
 QC: **9-89** Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr	
D412-695	A	DAS 6

100 Document Control **JUN 1 9 2017** **DAS 21**
100 DOCUMENT CONTROL
 DC Memo 0.00
 Doc.Control -USB or Paperwork Photocopy bluefile and create labels per PPP D412-695-011 CHG003 **DAS 28** **JUN 7 6 2017**

105 Pick Kit 0.00
105
 Packaging Memo 0.00
 Packaging **DAS 27** **JUN 2 6 2017**

110 QC4: 100% Inspect kits for completeness 0.00
110
 QC Memo 0.03
 Quality Control **DAS 28** **JUN 7 6 2017**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																										
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Page 2

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		0.00							
120	Packaging						DAS 28 9-89		JUN 7 6 2017
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-695-011								
				PKG					
130	QC21- Final Inspection - Work Order Release	0.00					DAS 21 9-89		JUN 2 6 2017
130									
QC	Memo	0.10							
Quality Control							DAS 21 9-89		JUN 2 6 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____ Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																											
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Misidentified ☐	Past Due ☐																																																														

Picklist Print

Friday, May 05, 2017 9:14:43 AM

Page 1

Work Order ID: 160887

160887

Parent Item: D412-695-011

D412-695-011

Parent Item Name: Blade Folding

Start Date: 6/7/2017

Required Date: 7/20/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP A05.08.30New IssueKJ/MB/JLM
IPP Rev:B 08-08-14 update IPPimate DD verified by:EC IPP REV:C
16.11.22 now at chg003(ECN16-655) DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
PB67-43001-01		Manufactured	No			110	Each	0.0000	1	1			
PR67-43001-01									**				
Fwd Blade Fold Assembly													
PB67-43001-03		Manufactured	No			110	Each	0.0000	1	1			
PR67-43001-03									**				
Aft Blade Fold Assembly													
PB67-43001-27		Manufactured	No			120	Each	0.0000	1	1			
PR67-43001-27									**				
Blade Positioner													

B160881

B160879

B160884

DAS
27
9-89

DAS
27
9-89

DAS
27
9-89

111N 7 6 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Skid-tube ☐</td> <td style="width: 15%;">Cross tube ☐</td> <td style="width: 15%;">Water Jet ☐</td> <td style="width: 15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Page 1

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D412-695	A			
100	Document Control	JUN 19 2017	0.00	DAS 39 9-89
100	DOCUMENT CONTROL			JUN 20 2017
DC	Memo		0.00	
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D412-695-011	CHG003		
105	Pick Kit		0.00	
105				
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110	QC4- 100% Inspect kits for completeness		0.00	
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Quality Control				